## Release Summary Sheet

Contract (PO) Number: 5382

Release Number: 4

Specification Number: 17058

Name of Contractor: PACIFIC CONSTRUCTION SERVICES

City Department: DEPT OF GENERAL SERVICES

Title of Contract: JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES -

TARGET MARKEY

**Dollar Amount of Release: \$39,800.00** 

**Release Description:** GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1042543

**Submission Date:** 

## CITY OF CHICAGO **BLANKET RELEASE**

## **Original (Department)**

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
 08/17/2004	5382	4	17058	1042543	Α		1

**DELIVER TO:** 

38-081

081-2005 CH 700 121 N. LA SALLE ST.

**ROOM 700** 

Chicago, IL 60602

**ORDERED FROM:** 

PACIFIC CONSTRUCTION SERVICES

3949 N. PULASKI AVE.

CHICAGO, IL 60641

**DELIVERY CHARGES to be PREPAID** TITLE TO PASS ON DELIVERY

CONTACT:

Staci Rae Bixler 744-1636

PO DESCRIPTION:

JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES - TARGET MARKEY

**BLANKET RELEASE** 

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 5382

THIS PURCHASE IS FOR DEPARTMENT:

38 - DEPT OF GENERAL SERVICES

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	•	COM	MODITY	INFORMATION	N		(	QUANTITY	UOM		COST	TOTAL COST			
1	1		96842						39,800.00 USD		1.00	39,800.00				
			GENE	GENERAL CONSTRUCTION - PUBLIC WORKS RELATED												
			JTP508.A; INSTALL BOLLARDS FOR DSS LOT CLEANING PROGRAM; Z-4-008; HANSEN; CIP 300-04-117													
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR				
		1	003	0499	0812005	2059	220540	0000	30025151	000000	00000	0000	39,800.00			
	4										SHIPMEN	T TOTAL:	39.800.00			

**RELEASE TOTAL:** 

39,800.00

CPO

To: Department of General Services

Sub-Order Total: 39,800.00

Date: August 04, 2004

## **Disclosure of Retained Parties**

#### A. Definitions and Disclosure Requirements

- 1.As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 2. Pursant to Executive Order 97-1 every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contactor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees, paid or estimated to be paid.
- 3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- 4."Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

#### B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: JTP508.A

DSS April Bollards

Specification, loan or other identifying number:

5382/17058

2. Name of Contractor:

Pacific Construction Services, Inc.

EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated
to be retained by the Contractor with respect to or in connection with the contract or lease is listed below
(attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney,lobbyist, subcontractor,etc.)	FEE(indicate whether paid s or estimated)	
Pacific Construction Services, Inc.	3949 N. Pulaski Road Chicago, II, 60641	MBE	Subcontractor	\$6,175.00 Est.	
AlFencing	1909 S Briggs Street Joliet, IL, 60433	Non	Subcontractor	\$33,625.00 Est.	

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED

- 4.The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in termination of the contract or lease.
- 5. The Contractor understands and agress that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

Opl 3

Signature

Karl EK

Name (Type or Print)

8/5/04

Date

Ja Project Executive

Title

Subscribed and sworn to before me

this 6 th

day of August 2004

Notary Public Signature

"OFFICIAL SEAL"

Renee E. Giordano
otary Public, State of Illinois

Notary Public, State of Illinois My Commission Expires Oct. 21, 2005

Disclosure Statement



City of Chicago Richard M. Daley, Mayor

**Department of General Services** 

Michi E. Peña Commissioner

Suite 3700 30 North LaSalle Street Chicago, Illinois 60602-2586 (312) 742-3124 (312) 744-9883 (FAX) http://www.cityofchicago.org July 28 2004

Mr. Eric J. Griggs
Chief Procurement Officer
Department of Procurment Services
City Hall, Room 403
121 North LaSalle Street
Chicago, Il 60602

Attn:

Catherine Mellon

City JOC Manager

Re:

**JOC Project Number:** 

JTP508.A M-4-008

**Project Title:** 

DSS Bollards - April

Address:

Various Locations City Wide

**Estimated Cost:** 

\$ 40,000

Specification Number:

17058

**Funding Source:** 

03-499-81-2005-2059-0540-30035-151-40025

Dear Mr Griggs:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachement A describes the scope of work and the appropriateness for using JOC for this project.

Please direct all technical inquiries to Project Manager Ivan Hansen at(312) 742-1336 and all other inquiries to Staci-Rae Bixler at 744-1636.

If you concur with our recommendation, please sign below and return a copy for our files

Sincerely.

Michi E. Peña

Commissioner of Department of General Services

**APPROVED:** 

Eric J. Griggs

**Chief Procurement Officer** 

Approved:

Nicholas Ahrens

Mary Capecci

Jerry McGleam - .M



WORKS



# THE DEPARTMENT OF GENERAL SERVICES JOC APPROVAL LETTER

### UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS

For all proposed JOC projects, please complete items 1 and 2 below. As appropriate, complete items 3, 4 and 5. Attach to MOA (JOC Approval Letter)

JOC#:

JTP508.A

Project #:

*M-4-008* 

Project Name: Project Location:

DSS Bollards - April

Various Locations

1. Please describe the major features of this project:

Closing off access to vacant City Lots for the Department of Streets & Sanitation, Lot Cleaning Program.

2. Please explain why this project could not be bid using the City's traditional bid process and the need to use JOC procurement system:

Term Agreement Vendor defaulted and program must continue.

3. If this project is a one trade project, please provide additional explanation of why it would be in the City's best interest to do the project under JOC.

This project requires specific equipment and trades, which can only be provided by the JOC contractor, until a new term agreement vendor is bid.

4. If it is anticipated that over 25% of the project will consist of Non-Prepriced Items, provide an explanation on why JOC should be used instead of a citywide term agreement:

No term agreement in place.

5. If some elements of the proposed JOC project scope of work are covered by City Term Agreements, list the elements that should be removed from the JOC project. Attach additional pages if needed.